PURCH : ORDER NO. 25
Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080113-9

and the same of th	PURCHASE OMDER						THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE					
THE RAMO-WOOLDRIDGE CORPORATION 8820 BELLANCA AVENUE • LOS ANGELES 45, CALIFORNIA							April 18, 1956 REQUISITION NO. 26783					
Phone ORegon 8-0311							TERMS: 1%/10, N/30					
ATI	NTL .						SHIP TO:	oat obth s	treet			
V							5651 West 96th Street Los Angeles 45, California					
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D							Portland, Oregon BILL TO: Ramo-Wooldridge					
O R						l ,						
	Ļ						5730 Arbor Vitae Street, Los Angeles					
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THIS ORDER IS SUBJECT TO THE FOLLOWING CONDITIONS

The Seller acknowledges that If a Government contract number is entered on the face of this order the work and materials covered by this order are intended for use in or application upon articles to be built by the Buyer under a United States Government prime or subcontract. Certain of the conditions of this purchase order are prescribed by laws and regulations of the United States. The Buyer has no authority to waive or vary such

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A SUBJECT TO THE FOLLOWING COMDITIONS

- Seller advancedges that If a Government control infiliar is entered on the foce of this order the work and moisticils cowerd by this order or difference of the purchase order or presents of the control of the purchase order or presents of the control of the purchase order or presents of the control of the co

FEDERAL and STATE LAW.—Seller agrees to comply with all applicable Federal and State laws and municipal ordinances, and all rules and regulations thereunder, and all provisions required thereby to be included herein are hereby incorporated herein by reference. Seller agrees to indemnify and hold the Buyer harmless from any loss, damage, or liability resulting from a breach on the part of Seller of any such laws, rules or

nry and rout the coye house of the regulations.

PAYMENT:—Invoices in duplicate shall be mailed to Buyer's Accounting Department when Items are shipped. The time for payment of Seller's PAYMENT:—Invoices in duplicate shall be mailed to Buyer's Accounting Department when Items are shipped. The time for payment of Seller's Invoices with date of actual receipt of items in complete accordance with the requirements of this order. Any adjustments in Seller's Invoices due to shortage, late delivery, rejection of other failure to comply with the requirements of this order may be made by Buyer's Accounting Department when Items are shipped. The time for payment of Seller's Invoices are shipped.

22.

before payment.

CONFIDENTIAL:—Seller shall not, without first obtaining Buyer's written consent, disseminate the fact that Seller has furnished or has contracted to furnish Buyer the items covered hereby, nor, except as is necessary for performance of this order, shall Seller disclose any of the details RENEGOTIATION:—This order will be subject to any renegotiation obligation with respect to this order which is now imposed upon the Buyer upon the Buyer. 23.